

LoCIP PAYMENT LIST #361 NOVEMBER 2020

Town Name	Project Number	Project Description	Reimb. Amt	Town Reimb. Total
Beacon Falls	006-20-010	Thermal Imaging Cameras	\$7,689.95	\$7,689.95
Bridgeport	015-19-020	City Hastings Street Property	\$1,022,068.66	\$1,022,068.66
Burlington	020-20-010	Shim and Overlay Covey Rd.	\$75,000.00	\$75,000.00
Canton	023-20-010	Robin Dr. Resurfacing	\$67,573.00	\$67,573.00
Coventry	032-18-020	Creaser Park Renovations	\$394.63	
Coventry	032-20-030	Patriots Park	\$8,873.67	\$9,268.30
Fairfield	051-20-010	Street Paving and Curbing	\$382,427.00	\$382,427.00
Groton	059-19-010	Town Hall Complex Improvements	\$56,322.51	
Groton	059-19-020	Esquer Point Beach Bath House Renovations	\$54,717.92	\$111,040.43
Hartford	064-10-030	Repair of 12 City Bridges	\$9,220.00	
Hartford	064-10-060	Traffic Signals and Cameras	\$35,093.63	
Hartford	064-19-020	Emergency Lighting and Fire Alarm Upgrades to City Hall	\$107,860.09	
Hartford	064-18-030	Flood Control Improvements	\$78,529.36	\$230,703.08
Hebron	067-19-010	Road Paving and Resurfacing	\$810.00	\$810.00
Ledyard	072-20-010	Road Resurfacing	\$144,690.00	\$144,690.00
North Haven	101-18-010	GIS Update	\$6,853.75	\$6,853.75
Orange	107-18-020	Boiler #2 Replacement at High Plains Community Center	\$44,560.00	\$44,560.00
Preston	114-19-010	New Playground - 13 Route 117 Town Park	\$92,359.00	\$92,359.00
Shelton	126-19-070	Upgrades to Chromium Garage Building	\$1,875.00	
Shelton	126-20-030	Refurbishment of City Hall Offices/Rooms	\$1,483.23	\$3,358.23
West Hartford	155-20-020	Street Resurfacing 2021	\$431,166.00	
West Hartford	155-20-010	Street Resurfacing 2020	\$500,898.00	\$932,064.00
Wilton	161-20-010	Town Roads Replacement Project	\$112,096.00	\$112,096.00
Windham	163-19-050	Windham Textile and History Museum	\$24,856.42	\$24,856.42

Grand Totals:

\$3,267,417.82

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